

MS 39288-5470 • 601-939-3322 LRK MPHIS, TN 39118 • 901-365-1260 TLE ROCK, AR 72206 • 501-490-0000

CUST. #	. INV. DATE "	INVOICE #
101056	1/30/09	A25892
1 1		

ENTERGY-NEWARK **ACCOUNTS PAYABLE** P. O. BOX 60064 NEW ORLEANS

REMIT TO: P.O. BOX 1000 ENTERGY-NEWNRA ENTERGY-NEWNRA 585 POINT FERRY ROAD NEWARK ATTN RAY

NECEOEA:	OMER P/O NUMBER	0/T	SHIP VIA	OUR P/O (	W/PREPAID	FOB		DATE
WHITE CONTRACT	10222			AULTOGO	MALBELGIA			1/2
ITEIA N	QTY. ORDERED	QTY, SHIPPED	QTY. B/ORDERED U	N	DESCRIPTION		UNIT PRICE	EXTENDED
	278.000	273,000	E	A 4" SCHBO	106 SMLS PIPE		15.75	4,29
0494550	300,000	300.000	F	PIPE CEN	DEN XH SHLE Z I	72"	9.20	2.76
0201450	36.000	38.000	E	A WELD CS 9	LR XH 4"	<del></del>	28.00	1,00
	14.000	14.000	E	A 4"82 172"	SCHBO C75 TEE		65.34	91
-	71.000	71.000	E	A 2 172" 60	70# P/S S/W 90	ELL	62.20	4,41
	13.000	13.000			10# F75 57W 45	ELL	152.90	1,98
	200.000	200.000		N 5/8" ALL			1.19	23
	14.000	14,000		a 5/8" Bean		_	3.97	5
	14.000	14.000			SL BOLT PIPE CL	AMP	26.97	37
	14.000	14.000		5/8" #290			11.00	15
	50.000	50.000	E	a 5/8" NUTS	AND WASHERS		.39	1
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	TERMS			NOTE		ĈI II	3-TOTAL	16.23
MET 30 I	DAYS	Shirt in the Same	P/S LZ28	<b>60</b>	ta pr	30	FICIAL	
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PLEASE	PAY FROM	INVOICE - NO	O STATEMENT	WILL BE RE	NDEREDR9D	SAL	ES TAX	1,17
					- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
<b>.</b> .	10802	insid	e salėsman/tai	Ken by GM /	37	IMMO	ICE TOTAL	17.40



P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 LRK 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

-	CUST. #	INV. DATE	INVOICE #
	101057	9/21/10	A33672

ENTERGY-REDFIELD P 0 BOX 60064 **NEW ORLEANS** 

LA 70160

**REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000** 

ENTERGY-REDFIELD

WHITE BLUFF STATION

REDFIELD

CUST	OMER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIP
10292093	3	FEDEX	GROUND		L09571	W/PREPAID			9/16/1
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	UM		DESCRIPTION		UNIT PRICE	EXTENDED AMO
	100.000	100.000		EA	1 1/2" 5/5	U-BOLTS	<del></del>	4.29	429.0
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_	TERMS				NOTE				429.0
HET 30	DAYS	,					SUI	B-TOTAL	
							FF	REIGHT	11.4
	E PAY FROM	INVOICE - N	O STATEMEI	NT V	VILL BE RE	NDEREPR.6	SAL	ES TAX	26.4
17	75683		DE SALESMAN/ NAL INVOICE		EN BY GM /	m	INVO	ICE TOTAL	466.8



LA 70160

P 0 BOX 60064

NEW ORLEANS

# CENTRAL PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

LRK

CUST. #	INV. DATE	INVOICE #	
101057	6/22/06	A09616	

3998 RUNWAY RD. • P.O. BOX 18940 • MEMPHIS, TN 38181-0940 • PH.(901) 365-1260 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • PH.(501) 490-0800

REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000

ENTERGY-REDFIELD WHITE BLUFF STATION REDFIELD

custo	MER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIPPED
0127862		0/T	-			W/PREPAID			6/19/06
ITEM #	QTY, ORDERED	QTY. SHIPPED	QTY. B/ORDERED	UM		DESCRIPTION		UNIT PRICE	EXTENDED AMOUNT
222222	20,000	30.000	===	FA	FS 3M# TEE	S/W 1"		5.42	162.60
280900	30.000 40.000	40.000		FA	FS 3M# 90	ELL S/W 1"	7 -1	3,46	138.40
289750 278150	24.000	24.000		EA	FS 3M# RED	COUP S/W 1" X	1/2"	5.35	128,40
209500	60.000	60,000			CS U-BOLT			.99	59.40
1203300	60.000	00.000							
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	TERM	S			NOTE		SU	B-TOTAL	488.80
NET 10T			P/S L			- <u>225 2</u>	SAI	ES TAX	29.33
PLI	EASE PAY FI	ROM INVOIC	E - NO STAT	EME	ENT WILL B	E RENDERED AR.6	FF	REIGHT	
			de salesman			GM	INVO	ICE TOTAL	518.1
	29633	33 °	RIGINAL INV	OIO	E				



LRK

CUST. # INV. DATE INVOICE # 9/28/06 A11284 101057

3998 RUNWAY RD • P.O. BOX 18940 • MEMPHIS, TN 38181-0940 • PH.(901) 365-1260 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • PH.(501) 490-0800

**REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000** 

ENTERGY-REDFIELD WHITE BLUFF STATION REDFIELD

ENTERGY-REDFIELD P 0 BOX 60064 **NEW ORLEANS** 

LA 70160

CUSTON	MER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIPPI
10135005		0/T				W/PREPAID			9/22/06
ITEM #	QTY, ORDERED	QTY. SHIPPED	QTY. B/ORDERED	UM		DESCRIPTION		UNIT PRICE	EXTENDED AMOU
0181750	3.000	3.000		EA	150# FLG C	S GATE VALVE 6"		444.50	1,333.50
0181800	1.000	1.000		EA	150# FLG C	S GATE VALVE 8"		660.85	660.85
0181650	2,000	2,000		EA	150# FLG C	S GATE VALVE 4"		288.75	577.50
0171300	16.000	16.000		EA	FLANGE CS	\$/0 6" RF 150#		20.94	335.04
0171350	8.000	B.000		EA	FLANGE CS	\$/0 8" RF 150#		32.74	261.92
0171200	10.000	10.000		EA	FLANGE CS	\$/0 4" RF 150#		12.83	128.30
0186600	1.000	1.000				NC RED STD 8" X	6"	31.18	31.18
0185800	1.000	1.000		EA	WELD CS CO	NC RED STD 4" X	2"	_ 13.81	13.81
0193450	1.000	1.000		EA	WELD CS TE	E STD 8"		87.75	87.75
0195550	2.000		2.000	EA	WELD CS TI	E STD 8" X 4"		109.20	.00
0289900	2,000	2,000		EA	FS 3M# 90	ELL S/₩ 2"		11.57	23.14
	2.000		2,000	EA	8 600# C/S	R/F W/N FLANGE	<b>.</b>	174.00	.00
0200150	4.000	4.000		EA	WELD CS 90	LR STD 6"		29.46	117.84
0198550	2.000	2.000		EA	WELD CS 45	LR STD 6"		22.87	45.74
1	4.000		4.000	EA	8 600# C/S	R/F S/Q FLANG	I	179.00	.00
0289850	1,000	1.000				ELL S/W 1 1/2"		7.54	7.54
	1,000		1.000			O# F/S SW X FIP	COUP	18.50	.00
				1	LING				
0165150	1.000	1.000	<u> </u>	EA	CS INSERT	MA 1 1/2"		4.88	4.88
0280800	4.000	4,000		EA	FS 3M# TE	E S/W 1/2"		3.28	13, 17
0289650	4.000	4.000				ELL S/W 1/2"		2.64	10.5
	TERMS	8			NOTE		SUI	B-TOTAL	
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D) =	ACE DAV E	OM INVOICE	E - NO STAT	FME	NTWILL	E RENDERED	SAL	ES TAX	
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2	92555	<u>.</u>	GINAL INVO				INVO	ICE TOTAL	*CONTINUED



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CUST. #	INV. DATE	INVOICE #			
101057	9/28/06	A11284			

3998 RUNWAY RD. • P.O. BOX 18940 • MEMPHIS, TN 38181-0940 • PH.(901) 365-1260 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • PH.(501) 490-0800

REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

ENTERGY-REDFIELD P O BOX 60064 NEW ORLEANS

LA 70160

CUSTON	ER P/O NUMBER		SHIP VIA		OUR P/O #		f	OB	ŕ	DATE SHIPPED
0135005		0/T	<del></del>	1		W/PREPAID				9/22/06
ITEM #	OTY, ORDERED	QTY, SHIPPED	QTY. B/ORDERED	U M		DESCRIPTION			UNIT PRICE E	XTENDED AMOUNT
670400	4.000	4.000		EA	SS VALUE B	ALL SHARPE	1/2"	]	17.77	71.08
10 / OHOO	4.000	4.000			#50M76					
760000	19.833	19,833	· · · · · · · · · · · · · · · · · · ·	EA	8 SCH 40 B	K A-106 B	SMLS I	PIPE	38.95	772,50
494500	21.000	21,000				BLK XH SMLS			4.43	93.03
0494600	21,000	21.000				BLK XH SMLS			15.81	332.01
0492950	106,250	106,250		FT	PIPE CBN F	K STD SMLS	6"		17.44	1,853.00
					A106B					
0494250	21.000	21.000		FT	PIPE CBN I	BLK XH SMLS	1/2 A	106	1.97	41.37
0494300	21.000	21.000		FT	PIPE CBN I	BLK XH SMLS	3/4 A	106	2.40	50,40
	300.000		300.000	EA	1 1/2 CHE	MICAL GRADE	HOSE		1.37	.00
(15# / A#	TERMS		P/5 L	007	NOTE			SU	B-TOTAL	6,866.06
NET 10T					<del> </del>			SA	LES TAX	411.96
PL	EASE PAY FI	ROM INVOIC	E - NO STAT	EM	ENT WILL I	BE RENDERI AR.	<b>ED</b> 6	FI	REIGHT	
9	292558		DE SALESMAN			/GM		INV	DICE TOTAL	7,278.02



PO BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD • MEMPHIS TN 38118 • 901-365-1260 LRK 6310 LINDSEY RD • LITTLE ROCK, AR 72206 • 501-490-0800

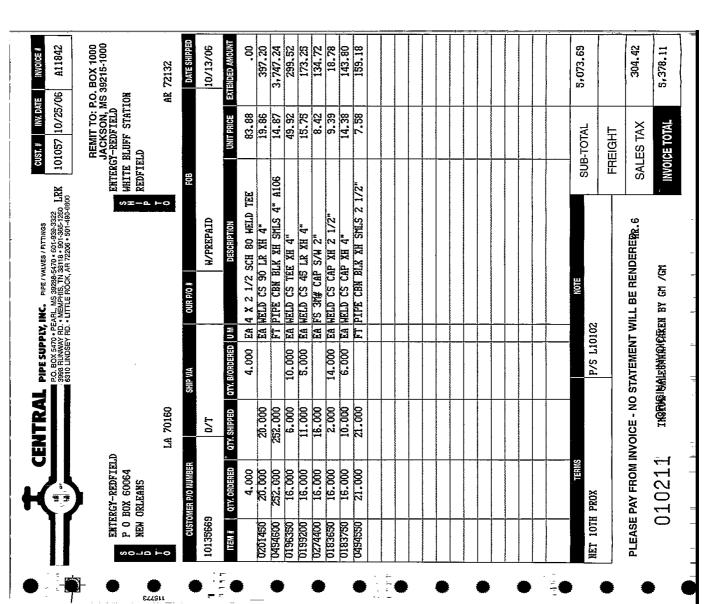
CUST. #	INV. DATE	INVOICE #
101057	10/27/06	A11911

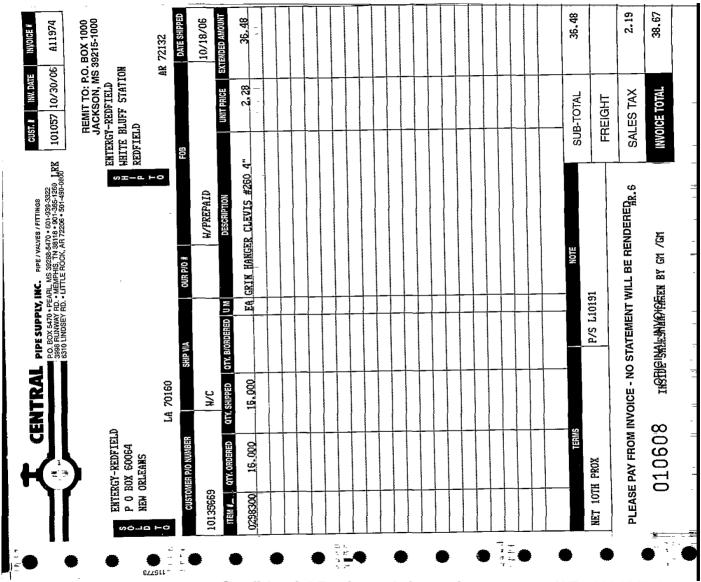
ENTERGY-REDFIELD P 0 BOX 60064 NEW ORLEANS

LA 70160

REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000 ENTERGY-REDFIELD WHITE BLUFF STATION REDFIELD

CUSTOMER P/O NUMBER		<b></b>	SHIP VIA	OUR P/O #			FO	3	DATE SHIPPE
37648		UPS RE		L03891	W/PRE	PAID			10/24/06
TEM#	GTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED U M		DESCR	IPTION		UNIT PRICE	EXTENDED AMOUN
	4.000	4.000	EA	4 X 2 1	/2" 5/80	C/S CO	NC RED	17.29	69.16
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	TERMS			NO	TE			SUB-TOTAL	69.16
10TH	PROX						<u> </u>		39.26
			<b></b>				٦	FREIGHT	
EASE I	PAY FROM II	NVOICE - NO	STATEMENT I	WILL BE !	RENDERE	<b>R</b> R.6	8	SALES TAX	6.51
U.	10392	INCHN	GBMESNAKIKA	EN BY GM	/GH			VOICE TOTAL	114.93







P 0 BOX 60064

**NEW ORLEANS** 

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-080

CUST. #	INV. DATE	INVOICE #
101057	10/30/06	A12035

**REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000** 

ENTERGY-REDFIELD WHITE BLUFF STATION

REDFIELD

		LA 70160				Ó		AR	72132
	OMER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIPP
0137951 ITEM #	QTY. ORDERED	N/C	QTY. B/ORDERED	11 M	L0308	W/PREPAID  DESCRIPTION	UNIT PRIC	'E E'	10/27/06 TENDED AMOU
II ENI #	1.000	1.000	Q11. B/ONDERED			0 X 2" A106 SI			729.00
					FREIGHT CH	ARGE TO FOLLO	4		
				-					
				-					
CT 102	TERMS		70,614	02.5	NOTE		SUB-TOTAL		729.0
ET 10TF	1 PKUA		P/S L1	U34	<b></b>		FREIGHT		
			O STATEMEI	NT V	VILL BE RE	NDERED AR. 6	SALES TAX		43.7
C	10785	Tings	<b>PEIRYFENYD</b>	Fik	EN BY GM /	SM	INVOICE TOTA		772.7

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P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 LRK 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	10/30/06	A12063

**REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000** 

ENTERGY-REDFIELD WHITE BLUFF STATION

REDFIELD

ENTERGY-REDFIELD P 0 BOX 60064 **NEW ORLEANS** 

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0		LA 70160	200200		. 0		A	R 72132
0138110	MER P/O NUMBER	ALMOND	SHIP VIA		OUR P/O # W/PREPAID	FOB		10/27/06
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	UM	DESCRIPTION		UNIT PRICE	EXTENDED AMOUN
201350	10,000	10.000		EA	WELD CS 90 LR XH 2 1/2"		11.18	111.80
					FREIGHT CHARGE TO FOLLOW	<u> </u>		
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	TERMS				NOTE			
ET 10TH			P/S L1	036		SUE	3-TOTAL	111.80
						FR	EIGHT	
PLEASE	PAY FROM I	NVOICE - N	O STATEMEI	V TV	VILL BE RENDERED 18.6	SAL	ES TAX	6.7
010756 INSTRUCTION OF THE STATE				KAR.	EN BY GM /GM	INVO	ICE TOTAL	118.5



P.O. BOX 5470 • PEARL. MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0860

CUST. #	INV. DATE	INVOICE #
101057	11/08/06	A12120

REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000

ENTERGY-REDFIELD
P 0 BOX 60064
NEW ORLEANS

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WHITE BLUFF STATION
REDFIELD

U		LA 70160				v			R 72132
CUSTO	MER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIPPE
10138488		N/C			W/	PREPAID			11/02/06
ITEM #	QTY. ORDERED	QTY, SHIPPED	QTY. B/ORDERED	UM	DE	SCRIPTION		UNIT PRICE	EXTENDED AMOU
0278750	1.000	1.000		EA	FS 3M# RED CO	UP S/W 2 1/	2" X	58.16	58.16
0200050	4.000	4.000		EA	WELD CS 90 LR	STD 4"		14.98	59.92
0193300	4.000	4.000			WELD CS TEE S			32.60	130.40
				<u> </u>					
7777				-					
	TERMS	•			NOTE		SUE	B-TOTAL	248.4
NET 10TH			P/S L1				- FR	EIGHT	68.4
PLEASE	PAY FROM	NVOICE - N	O STATEMEI	NT V	WILL BE RENDE	RED AR.6	SAL	ES TAX	19.0
C	11249	INST	GINALENYO	ÇÆ,	EN BY GM /GM		· INVO	ICE TOTAL	335.9



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# CENTRAL PIPE SUPPLY, INC. PIPE / VALVES / FITTINGS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 LRK 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

	CUST. #	INV. DATE	· INVOICE #
į	101057	11/14/06	A12230

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

LA 70160

REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000

ENTERGY-REDFIELD
WHITE BLUFF STATION

REDFIELD

CUSTO	MER P/O NUMBER		SHIP VIA		OUR P/O # FOB			DATE SHIPPE				
0138977		W/C				W/PR	EPAID					11/08/06
ITEM.#	QTY. ORDERED	° QTY. SHIPPED	QTY. B/ORDERED	UM		DESC	RIPTION			UNIT PRICE	EXT	ENDED AMOU
494300	63.750	63.750			PIPE CBN B			3/4	A106	2.98		189.98
274700	40.000	40.000		EA	FS 3M# CAP	THRD	3/4"			2.78		111.20
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		Annual Control of the Party of the Control of the C						·				
ET 10TH	TERMS		D/C 11	OFO	NOTE				SUE	3-TOTAL		301.18
El luin	FRUA		P/S L10530				_	ED	EIGHT	$\vdash$		
DI EACE	DAV EDOM	INVOICE N	O STATEMEN	JT 14	VIII DE DE	NDER			L	LIGHT	<u> </u>	
LEASE	FAT FRUN	IIAAOICE - IA	E - NO STATEMENT WILL BE RENDERERR. 6						SAL	ES TAX		18.07
ß	11959	ingin	<b>BINVENKO</b>	<b>P</b> IK	EN BY GM /C	m			INVOICE TOTAL			319.25

#### Items on invoice has been cancelled on polity

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MTRAL ensure

PIPE / VALVES / FITTINGS

CUST. = | IRW. DATE | INVOICE = 101057 | 10/19/06 | A11744

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3998 RUNWAY RD. • P.O. BOX 18940 • MEMPHIS, TN 38181-0940 • PH.(801) 385-1280 8310 LINDSEY RD. • LITTLE ROCK, AR 72208 • PH.(501) 490-0800 REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000

ENTERGY-REDFIELD
WHITE BLUFF STATION
REDFIELD

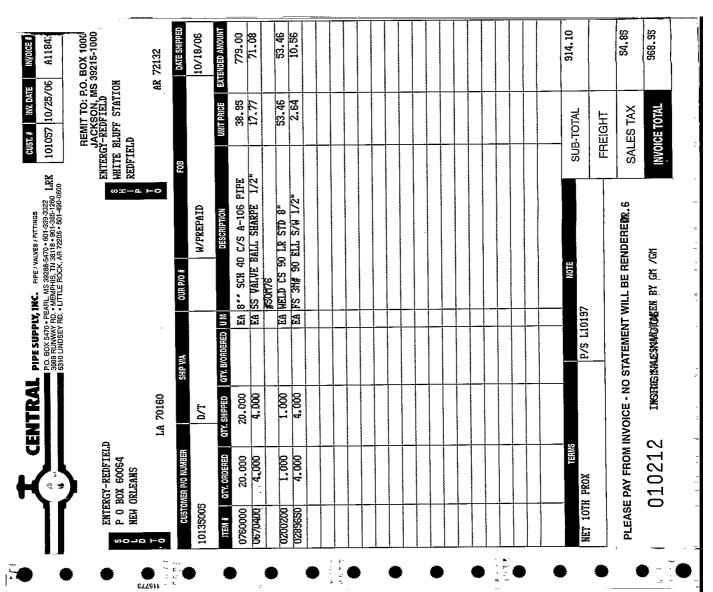
LRK

ENTERGY-REDFIELD
P O BOX 60064
NEW ORLEANS

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LA 70160

custo	MER P/O NUMBER		SHIP VIA		OVR P/O s		F08	. 9"	DATE SHIPP
):01:35 <b>56</b> 8	101366	58 O/T			VARIOUS	WPREPAID	•	5.14	10/16/08
ITEM :	OTY. ORDERED	OTY, SHIPPED	OTY, B/OR	DERED UM		DESCRIPTION		UNIT PRICE	EXTENDED AMOU
	2,000	2,000				C/S R/F S/O FLAN		274.00	548.00
	2.000	2,000		EA	8" 900# BORE	C/S R/F W/N FLAN	GE STD	274.00	548.00
	10.000	10,000		EA		FLEXATALLIC GASI	ETS	23.80	238.00
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	•		/ 	.74,6 (6)	A PART OF		· · · · · · · · · · · · · · · · · · ·		
						***			
	TERMS	Sidd.			101	£	SUE	3-TOTAL ·	1,334.0
NET 10TI	PROX	•	P	/S L1013	10		SAI	ES TAX	91.6
PLE	ASE PAY FF	OM INVOIC	E - NO 9	STATEME	NT WILL	BE RENDERED	-		· · · · · · · · · · · · · · · · · · ·
						AR.6	FF	REIGHT	193.0
	93987	. THET	DE SALE	SMAN/TAI	KEN BY GM	/GH	INVO	ICE TOTAL	1,618.6





3998 RUNWAY RD. · P.O. BOX 18940 · MÉMPHIS, TN 38181-0940 · PH.(901) 365-1260 6310 LINDSEY RD. · LITTLE ROCK, AR 72206 · PH.(501) 490-0800

**REMIT TO: P.O. BOX 1000** JACKSON, MS 39215-1000 ENTERGY-REDFIELD

WHITE BLUFF STATION

SEDFIELD

LEK

MR 72132

FEXES

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ENTERGY-REDFIELD P 0 BOX 60064 HEW ORLEANS

La 70160

0135005		0/7			VARIOUS	WPREPAID			9/25/06
ITEM #.	OTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	UM		DESCRIPTION		UNIT PRICE	EXTENDED AMOU
195550	2,000	2.000		EA	weld as te	e std 8" x 4"		109.20	218.40
	2,000	2,000		Ea	_	R/F H/N STO	fore fl	174.00	348.00
		# 2101S		150	¥G		•25°	179.00	716.00
	4.000	4.000				R/F S/O FLAN		18.50	18.50
	1.000	1.000		EB	n 172 3000; PLING	F F/S S/W & F	LPI LOU	18.50	18,00
	300,000		300,000	Eñ		ICAL GRADE HO	Ē	1.37	.00
81620	2.000	2.000	· · · · · · · · · · · · · · · · · · ·	EA	150# FLG C	GATE VELVE	<u> </u>	308.00	616.00
	96.000	88.000		ea	3/4 X 3 1/7	g grd 5 machin	ik bol?	1.61	154.58
	64.000	69.000		E fa	3 3/0 7 5 CD	) is machine by	n re	<u>.91</u>	58,24
	48.000	48,000				/ 3 nacetal in (/2 (R) 5 Sivi		6.84	328.32
	98.000	96.000	<u> </u>		1 1/8 GRD		, mai	1.91	183.38
	96.000	95.000			3/4 GRD 2			.53	50.88
	64,000	64.000			3/8 GRD 2			.35	22.40
									<del></del>
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			·	<u> </u>					
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	-			-	1	<u> </u>	<del></del>		·
		*,***							
	TERMS				NOTE		8 · · · · · · · · · · · · · · · · · · ·	B-TOTAL	2,714.66
et 10th	PROX		P/S LOS	9763			,'	7.1017.	
						· · · · · · · · · · · · · · · · · · ·	SAL	ES TAX	182.88
PLE	ASE PAY FRO	OM INVOICE	- NO STATE	EME	NT WILL BE	RENDERED	FR	EIGHT	



P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-385-1260 LRK 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	ST. # INV. DATE INVOICE #					
101057	1/22/07	A13330				

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ENTERGY-REDFIELD P 0 BOX 60064 **NEW ORLEANS** 

CUSTOMER P/O NUMBER

LA 70160

**REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000** ENTERGY-REDFIELD

WHITE BLUFF STATION REDFIELD

AR 72132

DATE SHIPPED

COSTC	MER PIO NOMBER		SHIP VIA		OUR P/O #		FUB		DATE SHI
10143708	}	0/T			L3978GM	W/PREPAID		,	1/12/
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	υM		DESCRIPTION		UNIT PRICE	EXTENDED AM
0492600	214.000	214.000		FT	PIPE CBN E	SK STD SLS 1 1/	/4	3.12	667.
	·			1	A106B				
0199800	20.000	20.000		EA	WELD CS 90	LR STD 1 1/4	1	5.99	119.
	100.000	100.000		EA	1/4X4 C/S	FLAT BAR		2.98	Z98.
				<del> </del>					
							<del></del>		
						· —			
NET 10TI	1	<u> </u>	P/\$ L	1147	NOTE 7		SU	B-TOTAL	1,085.
					· · · · · · · · · · · · · · · · · · ·		FF	REIGHT	
		INVOICE - N	O STATEME	NT V	VILL BE REI	NDERED <sub>R.6</sub>	SAI	LES TAX	65.
ſ	19702	11811	de Balebaya	) CAR	EN BY GM /	INVO	ICE TOTAL	1,150.	



P 0 BOX 60064

**NEW ORLEANS** 

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 **LRK** 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	6/11/07	A15784

**REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000** 

ENTERGY-REDFIELD WHITE BLUFF STATION

REDFIELD

BFFF

LA 70160

AR 72132

10158240		0/T			W/PREPAID			6/0
ITEM # *	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	UM	DESCRIPTION		UNIT PRICE	EXTENDED
0494350	506.000	506.000		FT	PIPE CBN BLK XH SMLS 1 A	106	3.18	1,60
0289750	22.000	22.000		EA	FS 3M# 90 ELL S/W 1"	*************	4.45	9
0280900	24.000	24.000			FS 3M# TEE S/W 1"		6.96	16
0273000	25.000	25.000			FS 3M# COUP S/W 1"		2.48	6.
0278150	24.000	24.000			FS 3M# RED COUP S/W 1" X	1/2"	6.86	16
0289650	16.000	16.000	ļ		FS 3M# 90 ELL S/W 1/2"		3.38	5
0037050	12.000	12.000	ļ		NIPPLE BK XH BW 1/2" X 6		1.34	1
0036850	16.000	16.000			NIPPLE BK XH BW 1/2" X 4		1.03	1
0209500	30.000	30.000			CS U-BOLT 1"		.99	2
0178350	4.000	4.000		EA	CS VALVE BALL 1"		31.06	12
				+	#73A-105-01			
0178150	24.000	24.000	<b>-</b>	EA	CS VALVE BALL 1/2"		15.98	38
					#73A-103-01			
				-				
				1				
NET 10TH	TERMS PROX		P/S L1	1371	NOTE	SUE	B-TOTAL	2,72
	· · wom	_			•	FR	EIGHT	
PLEASE	PAY FROM	INVOICE - N	O STATEME	NT V	VILL BE RENDEREDR.6	SAL	ES TAX	16

Confidential Business Information WB\_00018622



LA 70160

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 **LRK** 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	6/13/07	A15811

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ENTERGY-REDFIELD P 0 BOX 60064 **NEW ORLEANS** 

**REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000** ENTERGY-REDFIELD

WHITE BLUFF STATION REDFIELD

AR 72132

CUSTOMER P/O NUMBER	S	HIP VIA	OUR P/O #		FOB		DATE SHIPPED
10156998	SAIA		L04720	W/PREPAID			5/22/07
ITEM # * QTY. ORDERED	QTY. SHIPPED Q	Y. B/ORDERED U M		DESCRIPTION		UNIT PRICE	EXTENDED AMOUNT
22,900	22.900	FT	1 1/2" XXS	A106 SMLS PIP	<u>E</u>	11.60	265.64
			W/ IIIA S				
			FREIGHT CH	ARGE TO FOLLOW			
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	<del> </del>					~~~~~~	
	<del> </del>						
TERM	S		· NOTE		SUE	3-TOTAL	265.64
NET 10TH PROX					FR	EIGHT	
PLEASE PAY FROM	INVOICE - NO	STATEMENT W	VILL BE RE	NDEREDR.6	SAL	ES TAX	15.94
03810	B ingine	SHA'E SHIMO HARI	EN BY GM /(	m	INVO	CE TOTAL	281.58

Confidential Business Information WB\_00018623



P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3998 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 LRK 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST. #	INV. DATE	INVOICE #
101057	8/30/07	A17226

ENTERGY-REDFIELD P 0 BOX 60064 NEW ORLEANS

Ú Π LA 70160

**REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000** ENTERGY-REDFIELD WHITE BLUFF STATION REDFIELD

CUSTO	MER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIPP
0165241		0/T			L05098	W/PREPAID			8/28/07
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. B/ORDERED	UM		DESCRIPTION		UNIT PRICE	EXTENDED AMOU
494600	105.417	105.417		FT	PIPE CBN E	ILK XH SMLS 4"	A106	12.53	1,320.88
	10,000	10,000		EA	4" X 2 1/2	" SCH. 80 C/S	WELD T	52.07	520.70
					EE				
188150	4.000	4.000				ONC RED XH 4 X		16.33	65.32
298300	12.000	12.000				R CLEVIS #260		1.92	23.04
209050	40.000	40.000				D ROD 1/2" PLA		.54	21.60
295700	12.000	12.000				EAM CLAMP #86	1/2"	1.32	15.84
201450	12.000	12,000			WELD CS 90			21.03	252.30
201350	16.000	16.000				LR XH 2 1/2"		11.97	191.52
275650	8.000	8.000		EA	FS 3M# HAL	F CPLNG THRD 1	**	3.20	25.60
	TERMS				NOTE		SUE	3-TOTAL	2,436.80
ET 10TH	- rox		P/S L1	498	<b>-</b>		FR	EIGHT	87.16
PLEASE	PAY FROM I	NVOICE - N	O STATEMEN	IT V	VILL BE RE	NDEREOR.6	SAL	ES TAX	151.4
04	8466	UAIE	anal-anomo	₩.	en by Gm /(	SM	INVO	ICE TOTAL	2,675.4



P 0 BOX 60064

NEW ORLEANS

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P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3988 RUNWAY RD. • MEMPHIS, TN 38118 • 901-365-1260 LRK 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0800

CUST.	INV. DATE	INVOICE #
101057	10/30/07	A18282

**REMIT TO: P.O. BOX 1000** JACKSON, MS 39215-1000

ENTERGY-REDFIELD WHITE BLUFF STATION REDFIELD

INVOICE TOTAL

AR 72132

LA 70160 DATE SHIPPED FOB CUSTOMER P/O NUMBER OUR P/O # SHIP VIA 10/26/07 L05408 W/PREPAID D/T 10165241 UNIT PRICE EXTENDED AMOUNT QTY, SHIPPED QTY, B/ORDERED U M DESCRIPTION ITEM # QTY, ORDERED 2,226,00 5.000 EA 2 1/2" SW12111 GATE VALVE 742.00 3.000 8,000 NOTE TERMS 2,226.00 SUB-TOTAL P/S L16002 HET 30 DAYS 86.42 FREIGHT PLEASE PAY FROM INVOICE - NO STATEMENT WILL BE RENDERED ... 138.75 SALES TAX

INSTONMALESHON CEAKER BY GM /GM

2,451.17

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P 0 BOX 60064

NEW ORLEANS

P.O. BOX 5470 • PEARL, MS 39288-5470 • 601-939-3322 3938 RUNWAY RD. • MEMPHIS, TN 38118 • 901-385-1260 6310 LINDSEY RD. • LITTLE ROCK, AR 72206 • 501-490-0805

CUST. #	INV. DATE	INVOICE #
101057	10/30/07	A18334

REMIT TO: P.O. BOX 1000 JACKSON, MS 39215-1000

ENTERGY-REDFIELD WHITE BLUFF STATION REDFIELD

LA 70160

	LA 70160					l		AR 72132
CUSTOMER P/O NUMBER		SHIP VIA		OUR P/O #		FOB		DATE SHIPPE
0165241	нот ѕно	T -		L05411	W/PREPAID			10/26/07
TEM # QTY, ORDERED	QTY, SHIPPED	QTY. B/ORDERED	UM		DESCRIPTION		UNIT PRICE	EXTENDED AMOU
5.000	5.000		EA	2 1/2" DAI	/IS #800 F/S S/	w_	742.00	3,710.00
				GATE VALVI				
***************************************								
4434						***************************************	************	-
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						************		
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TERMS			l	NOTE		8110	-TOTAL	3,710.00
ET 30 DAYS						300	5-101AL	27710200
						FR	EIGHT	338.00
LEASE PAY FROM I	NVOICE - NO	STATEMEN	IT W	VILL BE RE	NDEREDAR.6	SAL	ES TAX	242.88
056116 CHSKOEN GALIESPAGRIZ FAKEN BY GM /GM					INVOICE TOTAL		4,290.88	